Work Orde				*964	109*						Page 1
tem ID: Revision ID:	D3954-3			Accept	*N900	<b>040</b>	100	)* s	etup Sta	1 V	S1*
tem Name:	GWT Knob								Sto	P *N	S2*
Start Date: Required Date:	1/22/13 2/08/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:					
Reference:							ana.		Sta		
Approvals:	Process Pla	an: ML5	Date: 13-01-	<u>Z</u> &Tooling:	Da	ate:		ŀ	Run Sta	171	R1*
					Da	ate:			Sto	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr									
D3954	D							*			
100				0.00							_
*100* Waterjet		Memo		0.00				6_		<del></del>	Jm 13-3-
FLOW CNC Waterjour $304.375$		1-Cut as pe Dwg Rev:_ Prog Rev:_									
		2-Deburr if	necessary								
110		QC2- Inspect parts off n	nachine FAI/FAIB	0.00							
*110*		•						<b>^</b> -	<i>(</i> 3)		Tm 13-3-

0.00

Memo

Quality Control

NCR:	Yes	/ No
IVCIV.	163 /	110

DQA: \_\_\_\_ Date: \_\_

NCR:	es/	/ No				WORK ORDER NON-	CON	NFORN	/IANCE / UP	DATE			*
		•							-		QA Closed:	Date	:
Nork Orde	er:					DISPOSITION				AGAINST DI	PARTMENT	PROCESS	
						Rework	]		Skid-tube	Crosstube		Water Jet	Engineering
Part f	۱o.					Scrap		١	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is			oforming	Finishing	Rec/Stor	e/Packaging	Other
NCR I	۱o.					Work Order Update	]		Large Fab	Composite	]	Supplier	_
Root					Descri	iption of work order update		nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
oc/Data													
quip/Tooling													
perator													
laterial													
etup													
ther													
rocess	_												
upplier							1						
raining													
napproved							<u> </u>						
						F	AUL	T CATE	GORY				,
Landi	ng (	Gear				General	_			<b></b> -	_	_	
		Bending			<u> </u>	Bend		Grain		_	Ovalized	<u> </u>	Pressure/Forced
		Centre No	t Concer	ntric to (	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged	<u> </u>	Inspecti	on Incomplete	_	Part Incorre	ct	Weld
		Crushed/0	Crimped.			Burrs	<u>_</u>	4	ions Incomplete,	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea	t		L	Countersink		Mislabe	led		Positioned V	Vrong	
		Inspection	n Strip in	Tube		Cut Too Short		Misread	I		Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes		Offset					
		Torque W	aves in E	xtrusio	n [_	Drawing		Out of 0	Calibration				
		Turning Se	equence			Finish		Out of S	equence				
		Wave/Tw	ist in Tuk	e		Folio		Outside	Dimensions				

QC

**Quality Control** 

Memo

											DQA(	ful, Date:	(3/04/0)
NCR: (Y	'es	No				WORK ORDER NON-	COI	NFORM	/ANCE / UPDATI		QA Closed	Date	13/3/24
Work Orde	er:		96 4	′ ∩ <i>q</i>		DISPOSITION			A	GAINST DE	PARTMENT	/PROCESS	\ \
ļ.	- . ۱٥۰		9 395	4-3		Rework Scrap Use-as-is Work Order Update		Therm	Machining Sr noforming F	mall Fab inishing mposite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root						ption of work order update	1	Initial	Action		Sign &		
Cause	_	Date	Step	Qty		or Non-conformance	Cr	nief Eng	Description		Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	<i>y</i>	13/03/18	130	1	5/8 - drille surfa RC-	18 NF Hole is not d parallel whit top ce priece not well position in the vise ON C	67	AS 16 51,042 5,103,120	Scrap and	destroy	A) M D 13/03/18	13326	0AS 16 0-53 032012 13/08/20
						·	FAUI	LT CATE	GORY T	··			
Landir		Bending Centre No Cracks Crushed/O Cuffs Heat Trea Inspection Ripples in	Crimped t n Strip in		D/S	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		<b>-</b> 1 '	ion Incomplete ions Incomplete/Unclea enance eled	ar	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other

Out of Calibration

Out of Sequence
Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

Work Orde January-28-13		109		*964	109*							Page 3
Item ID: Revision ID:	D3954-3			Accept	*N9000	<b>040</b>	100	*	Setup	Start	*N	S1*
Item Name:	GWT Knob									Stop	*N:	S2*
Start Date:	1/22/13	Start Qty: 4.00	*4*		Cust Item II	D:						
Required Date:	2/08/13	Req'd Qty: 4.00	*4*		<b>Customer:</b>							
Reference:									ъ.	Stant		
Approvals:	Process Pla	n:	Date:	Tooling:	Da	te:			Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	Da	te:				Stop	*N	R2*
Sequence ID/ Work Center II	<b>D</b>	Operation Description Identify as per dwg & St	ST0	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
*170* Packaging Packaging		Memo	ock Location: 31C	0.00				5x	<u></u>		,	Sp (3-3-21
<sup>180</sup> *180*		QC21- Final Inspection	- Work Order Release	0.00						13/	36	a XI
QC Quality Control		Memo		0.00							M	3-3-21
											(	3-3-21

								DQA:	Date:	
NCR: Yes	s / No			WORK ORDER NON-C	ONFOR	MANCE / UP	DATE	QA Closed:	Date:	•
Work Order:				 DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No.				 Rework Scrap Use-as-is Work Order Update		Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root Cause	Date	Step	Otv	ption of work order update	Initial Chief Eng	i	tion ription	Sign & Date	Verification	QC Inspector
Doc/Data	Date	step	Qty	 or Non-comormance	Criter Erig	Desc	прион	Date	verification	QC IIISPECTOI
Equip/Tooling	1									
Operator										

## **FAULT CATEGORY Landing Gear** General Bend Grain Ovalized Pressure/Forced Bending BOM/Route Temperature/Cure Centre Not Concentric to O/S Hardware Over/Under tolerance Broken/Damaged Inspection Incomplete Weld Cracks Part Incorrect Crushed/Crimped. Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Burrs Cuffs Maintenance Contamination Part Moved **Heat Treat** Countersink Mislabeled Positioned Wrong Other Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Drill Holes Ripples in Bend Offset Out of Calibration Torque Waves in Extrusion Drawing Turning Sequence Out of Sequence Finish Folio Wave/Twist in Tube Outside Dimensions

Material
Setup
Other
Process
Supplier
Training
Unapproved

**Picklist Print** 

January-28-13 10:40:25 AM

Work Order ID:

96409

Parent Item:

D3954-3

Parent Item Name:

**GWT Knob** 

**Start Date: 1/22/13** 

Required Date: 2/08/13

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP REV:A 11.08.16 AS PER REV.C. DD VERE:ILM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>M304B0.375X03.000</b> M304 SS bar .375 x 3.00		Purchased	No			100	f	9.3280	0.02778	0.11 <del>6968</del> O.2	<b>4</b> 5		JMB-3

												DQA:	Da	ate: _	
NCR: Y	es/	/ No				WORK ORDER NON-O	100	<b>VFORM</b>	MANCE / UP	DATE		·		_	
<b></b>												QA Closed:	Da	ate:	
Work Orde	or.					DISPOSITION				AGAINST	DE	PARTMENT,	PROCESS		
WOLK OTGE	-					Rework	1		Skid-tube	Crosstube	_		Water Jet		Engineering
Part N	No.					Scrap	1		Machining	Small Fab		Pro	d. Eng. Coor.	$\vdash$	Quality
r	-			······		Use-as-is			noforming	Finishing			e/Packaging	_	Other
NCR N	No					Work Order Update			Large Fab	Composite			Supplier		
				, ,											
Root						ption of work order update	1	Initial		ction		Sign &			
Cause	_	Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desc	ription		Date	Verification	n (	QC Inspector
Doc/Data					,		İ								
Equip/Tooling														1	
Operator							1								
Material														}	
Setup	П													İ	
Other														ļ	
Process														]	
Supplier														ļ	
Training					}										
Unapproved									·						
						F.	AUL	T CATE	GORY						
Landi	ng G	ear				General		_				_			
		Bending				Bend		Grain				Ovalized			Pressure/Forced
		Centre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete	:		Part Incorre	ct		Weld
		Crushed/0	Crimped.			Burrs		Instruct	ions Incomplete,	/Unclear		Part Lost/M	ssing		Wrong Stock Pulled
		Cuffs				Contamination :		Mainte	nance			Part Moved			-

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	96409
		D0054.0
Description: GWT Knob	Part Number:	D3954-3
	1/28	
Inspection Dwg: D3954 Rev:	13.01	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.63	+/-0.030	0.623"	_		V	Jamos 1
0.75	+/-0.030	0.752"	-		V	
2.00	+/-0.030	1.997"	_		V	
2.00	+/-0.030	2.005	·-		V,	
0.38	+/-0.030	0.623" 0.752" 1.997" 2.005" 0.375"	~		<b>V</b>	
						·

Measured by:	Jm	Audited by: 25	Preliminary Approval:	
Date:	13-3-17	Date: 289 13-3-18	Date:	

Λ 00				
A   09	9.06.11	New Issue	KJ	
B 09	9.11.04	Dwg Rev updated	KJ 40	A.4
C 12	2.03.08	Dwg Rev updated	KJ (X)	1





